

Adjudication Payment Delays

As announced at the CMHDA Financial Services Committee on August 5, 2010, the 837 claim files below were adjudicated in June and were processed for payment August 9, 2010 with the exception of two Santa Clara files. The chart below displays the current payment status.

County	837 File Name	Status Description	FFP Amt	SGF Amt	Total
ALAMEDA	01-837I-06152010-001	Submitted to Calstars	\$63,081.91		\$63,081.91
	01-837P-06162010-001	AR invoice	\$346.09		\$346.09
		Submitted to Calstars	\$319.10		\$319.10
ALAMEDA Total			\$63,747.10		\$63,747.10
BUTTE	04-837P-03312010-118	Submitted to Calstars	\$20,088.38	\$6,604.79	\$26,693.17
	04-837P-03312010-119	Submitted to Calstars	\$989.86	\$540.24	\$1,530.10
	04-837P-03312010-120	AR invoice	\$7,863.69	\$185.46	\$8,049.15
	04-837P-04152010-023	Submitted to Calstars	\$45,702.66	\$24,786.57	\$70,489.23
	04-837P-04152010-024	Submitted to Calstars	\$25,920.21	\$928.05	\$26,848.26
	04-837P-04152010-025	Submitted to Calstars	\$18,340.50	\$9,998.02	\$28,338.52
BUTTE Total			\$118,905.30	\$43,043.13	\$161,948.43
CALAVERAS	05-837P-05312010-001	Submitted to Calstars	\$602.65		\$602.65
	05-837P-05312010-003	AR invoice	\$621.95		\$621.95
	05-837P-05312010-004	Submitted to Calstars	\$5,407.35		\$5,407.35
CALAVERAS Total			\$6,631.95		\$6,631.95
CONTRA COSTA	07-837I-06092010-001	Submitted to Calstars	\$149,825.92		\$149,825.92
	07-837P-06142010-001	Submitted to Calstars	\$1,513.58	\$255.24	\$1,768.82
CONTRA COSTA Total			\$151,339.50	\$255.24	\$151,594.74
FRESNO	10-837P-05312010-002	AR invoice	\$1,750.58	\$744.04	\$2,494.62
		Submitted to Calstars	\$1,446,429.34	\$520,208.69	\$1,966,638.03
	10-837P-06302009-017	Submitted to Calstars	\$1,476.01	\$35.23	\$1,511.24
FRESNO Total			\$1,449,655.93	\$520,987.96	\$1,970,643.89
HUMBOLDT	12-837I-06182010-001	Submitted to Calstars	\$27,378.98		\$27,378.98
HUMBOLDT Total			\$27,378.98		\$27,378.98
KERN	15-837P-06172010-001	AR invoice	\$1,912.79	\$854.18	\$2,766.97
		Submitted to Calstars	\$1,047,573.54	\$387,138.56	\$1,434,712.10
KERN Total			\$1,049,486.33	\$387,992.74	\$1,437,479.07
KINGS	16-837P-06172010-001	AR invoice	\$1,261.36		\$1,261.36
		Submitted to Calstars	\$168,611.60	\$30,685.34	\$199,296.94
	16-837P-06172010-004	Submitted to Calstars	\$65,367.22	\$5,387.49	\$70,754.71
KINGS Total			\$235,240.18	\$36,072.83	\$271,313.01
LAKE	17-837P-06162010-001	Submitted to Calstars	\$23,174.02	\$11,688.13	\$34,862.15
LAKE Total			\$23,174.02	\$11,688.13	\$34,862.15
LOS ANGELES	19-837P-05172010-044	Submitted to Calstars	\$83,035.01	\$11,416.58	\$94,451.59
	19-837P-05202010-022	Submitted to Calstars	\$82,682.50	\$10,447.26	\$93,129.76
	19-837P-05282010-022	Submitted to Calstars	\$152,241.28	\$11,519.86	\$163,761.14
	19-837P-06142010-001	Submitted to Calstars	\$306.34		\$306.34
LOS ANGELES Total			\$318,265.13	\$33,383.70	\$351,648.83
MONTEREY	27-837P-06152010-001	Submitted to Calstars	\$74,313.38		\$74,313.38
MONTEREY Total			\$74,313.38		\$74,313.38
ORANGE	30-837P-06182010-105	AR invoice	\$491.89	\$226.54	\$718.43
		Submitted to Calstars	\$306,000.53	\$103,902.10	\$409,902.63
	30-837P-06182010-107	AR invoice	\$17,998.16		\$17,998.16
		Submitted to Calstars	\$170,369.21	\$49,699.01	\$220,068.22
ORANGE Total			\$494,859.79	\$153,827.65	\$648,687.44
RIVERSIDE	33-837I-06162010-001	Submitted to Calstars	\$34,907.90		\$34,907.90
	33-837P-06162010-001	Submitted to Calstars	\$15,962.21	\$1,489.30	\$17,451.51

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County	837 File Name	Status Description	FFP Amt	SGF Amt	Total
RIVERSIDE Total			\$50,870.11	\$1,489.30	\$52,359.41
SAN FRANCISCO	38-837I-06172010-001	Submitted to Calstars	\$265,839.48		\$265,839.48
	38-837I-06172010-002	Submitted to Calstars	\$3,338.90		\$3,338.90
	38-837P-06172010-002	Submitted to Calstars	\$1,957.17		\$1,957.17
SAN FRANCISCO Total			\$271,135.55		\$271,135.55
SAN LUIS OBISPO	40-837P-06172010-001	AR invoice	\$11,236.84	\$311.98	\$11,548.82
		Submitted to Calstars	\$680,364.79	\$298,386.97	\$978,751.76
SAN LUIS OBISPO Total			\$691,601.63	\$298,698.95	\$990,300.58
SANTA BARBARA	42-837I-06182010-001	Submitted to Calstars	\$150,134.03		\$150,134.03
	42-837P-06082010-009	AR invoice	\$22,434.18	\$376.61	\$22,810.79
		Submitted to Calstars	\$1,548,702.14	\$363,972.47	\$1,912,674.61
SANTA BARBARA Total			\$1,721,270.35	\$364,349.08	\$2,085,619.43
SANTA CLARA	43-837P-06152010-023	Submitted to Calstars	\$52,750.97	\$5,271.82	\$58,022.79
	43-837P-06152010-024	Submitted to Calstars	\$2,222.43	\$579.88	\$2,802.31
	43-837P-06152010-038	Reviewing Adjudication Issue	\$48,071.10		\$48,071.10
	43-837P-06152010-030	Reviewing Adjudication Issue	\$38,967.68		\$38,967.68
SANTA CLARA Total			\$142,012.18	\$5,851.70	\$147,863.88
TUOLUMNE	55-837P-06162010-001	Submitted to Calstars	\$60,227.38	\$14,615.20	\$74,842.58
	55-837P-06162010-002	AR invoice	\$1,604.89		\$1,604.89
	55-837P-06162010-003	Submitted to Calstars	\$3,959.45	\$371.53	\$4,330.98
TUOLUMNE Total			\$65,791.72	\$14,986.73	\$80,778.45
Grand Total			\$6,955,679.13	\$1,872,627.14	\$8,828,306.27